

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.7,424/- to M/s Aishwarya Agencies, Hyderabad towards supply of packaged drinking water of bubble tops for the use of officers and staff of IT&C Dept for the period from July 2010 to September 2010 – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No.251

Dated: 14-10-2010

Read the following:

1. IT&C Lr.No.1528/IT&C/Admn/10, dt.05-7-2010
2. Invoice No.7849/Jul/2010-D, dt.18/09/2010, from M/s Aishwarya Agencies, Hyderabad.
3. Invoice No.7850/Aug/2010-D, dt.18/09/2010, from M/s Aishwarya Agencies, Hyderabad.
4. Invoice No.7852/Sep/2010-D, dt.02/10/2010, from M/s Aishwarya Agencies, Hyderabad.
5. Invoice No.7849/Jul/2010-A, dt.18/09/2010, from M/s Aishwarya Agencies, Hyderabad.
6. Invoice No.7850/Aug/2010-A, dt.18/09/2010, from M/s Aishwarya Agencies, Hyderabad.
7. Invoice No.7853/Sep/2010-A, dt.02/10/2010, from M/s Aishwarya Agencies, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,424/- (Rupees Seven thousand four hundred and twenty four only) to M/s Aishwarya Agencies, Hyderabad towards supply of packaged drinking water of bubble tops each 20 Liters for the use of the officers and staff of IT&C Dept for the period from July 2010 to September 2010.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account 3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Dept, 130 – Office Expenses, 132-Other Office Expenses.

3. JD & DDO, IT&C Dept shall draw the amount and obtain a crossed cheque in favour of M/s Aishwarya Agencies, Hyderabad who shall submit an advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Aishwarya Agencies, (Regd.No.1829/2009)  
H.No.1-7-1022/9/20/A, Hari Nagar,  
Ramnagar, Hyderabad – 500 020  
JD & DDO, IT&C Dept  
Dy.PAO, Secretariat Branch.

// FORWARDED::BY ORDER //

SECTION OFFICER